



## Legislation Details

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**File #:** 12-0939      **Version:** 1      **Name:** 8/9/12 - PO to ETNA  
**Type:** Resolution      **Status:** Passed  
**File created:** 8/9/2012      **In control:** City Council  
**On agenda:** 8/9/2012      **Final action:** 8/9/2012  
**Enactment date:** 8/9/2012      **Enactment #:** R-12-368

**Title:** Resolution to Award a Purchase Order for Water Main Infrastructure Materials to ETNA Supply Company. Bid No. ITB - 4226 (\$57,472.66)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/9/2012	1	City Council	Approved	Pass